

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of February, 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**  
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**G.O.Rt.No. 239**

**DATED 15- 3-2011.**

**Read:-**

From the Hyderabad Telecommunications-BSNL, Hyderabad, Receipt of Cell Phone Bill dated 12-3-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.415/- (Rupees four hundred and fifteen only) towards the monthly Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of February, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Christopher, Section Officer (OP) Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEHS)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

Sri G.Christopher, Section Officer (OP), YA, T&C Dept  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER